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MEMORANDUM FOR: Director of Central Intelligence 7 January 1959

SUBJECT

: Amendment No. 3 to Missile Systems Division, LAC

Contract - Project CORONA

Herewith is the first of several amendments which obligate additional funds for Project CORONA. Most of the additional funds (including the whole amount involved in this Amendment No. 3) will be provided from (a) an additional release from our Reserve of dollars already agreed to be the Budget Bureau, and (b) a transfer from the Department of Defense of dollars which has already been carried out through the Budget Bureau. This will leave about follars of what is now projected as the total of our prime contract with Lockheed Aircraft Corporation for CORONA to be covered out of funds already available for this Project. Funds in this amount are available from an earlier release from the Reserve which was approved by the Budget Bureau at the beginning of October 1958.

RICHARD M. FISSELL, JR.

Attachments:

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Cer-0301

Deputy Director (Flans)

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MEMORANDUM FOR THE RECORD

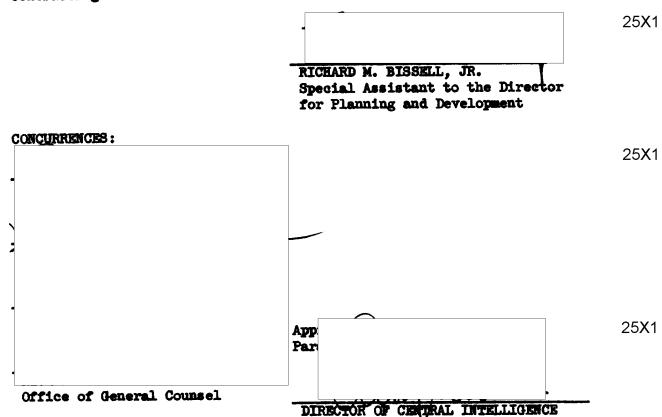
SUBJECT: Concurrence in Amendment No. 3 to Contract No. RT-100 (AF33(600)-37230) with the Missile Systems Division, Lockheed Aircraft Corporation, Project COROMA

1. This memorandum contains a recommendation submitted for approval of the Director of Central Intelligence. Such recommendation is set forth in Paragraph 6.

2. Amendment No. 3 to Contract No. RT-100 increases the amount allotted to the contract by This addition is necessary to cover increases in cost of the program on the ITEK and Fairchild subcontracts. The total contract price for all work is now estimated by the Contractor to be	25 X 1
breakdown of this is as follows:	25 X 1
- ITEK (includes Fairchild subcontract) - General Electric - Lockheed Aircraft Corp TOTAL COST - Profit at 7 1/2% - TOTAL PRICE	
3. The additional obligation by this Amendment No. 3 of	
chargeable to Fiscal Year 1959, Project CORONA funds	25 X 1
brings the total amount presently obligated under the contract to When sufficient funds become available, it is anticipated that the contract will be funded for the remaining	25X1
balance ofif, after Headquarters review, this appears to be a reasonable figure. By concurrence to this memorandum, the Comptroller signifies that sufficient funds are available	25 X 1
for this additional obligation of	25 X 1

4. For informational purposes, a report on the status of funds under Project COROMA is attached. It is planned to keep this report current as monetary changes to the program are made.

- 5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.
- 6. Approval of Amendment No. 3 to Contract No. RT-100 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.



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Project CORONA

STATUS OF FUNDS

# W FF 544		
Contract No. RT-100		2
IAC, Sunnyvale		_
Contract No. MH-250		
Fairchild, L.I., N.Y.		
Miscellaneous	7,000,000.00	
Total Balance	- 0 -	-
scal Year 1959		2
Programmed		∠;
To be transferred from ARPA		
To be transferred from Agency Re	serve	
Total Anticipated Available	Funds	-
Pending Obligations or Procu	ramenta ·	
Contract No. RT-100	A CARCIA VO 1	2
LAC, Sunnyvale		۷.
Contract No. JP-635		
Eastman, Rochester		
Existing contracts with		
BYTHOTHE CONCLETOR ATOM	in	
Eastman for Film & Process		
Eastman for Film & Process		
Eastman for Film & Process Contract No. BB-300 ITEK, Boston		
Contract No. BB-300 ITEK, Boston Transfer to OL/PD for		
Eastman for Film & Process Contract No. BB-300 ITEK, Boston Transfer to OL/PD for Exploitation Equipment	_	
Contract No. BB-300 ITEK, Boston Transfer to OL/PD for	-	
Contract No. BB-300 ITEK, Boston Transfer to OL/PD for Exploitation Equipment Balance (Deficit)	lude the Overhead portion of the	

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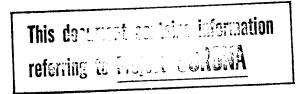
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